

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2017-18 – Administrative Sanction for **Rs.105.00 Lakhs** towards implementation of T-Hub Foundation to meet the expenditure for the 2nd Installment from the Budget Provision 2017-18– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (BUDGET)
DEPARTMENT**

G.O.Rt.No. 34

Dated: 29-08-2017

Read:

G.O.Rt.No.1486, Finance (EBS-I) Dept., Dt.23.08.2017.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.923.82 Lakhs** towards meeting the expenditure for the 2nd Installment from the B.E. Provision 2017-18 under different Heads to the ITE&C Dept, which includes **Rs.105.00 Lakhs** towards implementation of T-Hub Foundation under the Head 3451 – MH (090) - GH (25) – SH (32) – 310-312 – Grant in Aid and 4070 – MH (800) - GH (25) – SH (33) – 540-000 – Capital Outlay.

2 In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.105.00 ((Rupees One crore and five lakhs only))** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the T-Hub Foundation activities.

3 The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

(Rs. In Lakhs)									
Sl. No.	Head of Account	Charge d/ Vote d	Provision in BE 2017-18	Additio nal Amoun ts Sancti oned	Amounts re- appropria ted	Total Provision in BE 2017-18	Amount already authorize d	Amount authoriz ed now	Balance amount available
Scheme Name: T-Hub Foundation Procedure of Drawal of Funds: Grant in Aid bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-25-32-310-312	V	500.00	500.00	75.00	75.00	350.00
Scheme Name: T-Hub Foundation Capital Out lay Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
2	4070-00-800-25-33-540-000	V	200.00			200.00	30.00	30.00	140.00
Total:			700.00	500.00	105.00	105.00	490.00

4 The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.105.00 (Rupees One crore and five lakhs only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of TSTS Ltd.
PD A/c No. : 23 of TSTS

Contd..page 2

5 The MD, TSTS Ltd, Hyderabad shall submit advance stamped receipt for Rs. **Rs.105.00 (Rupees One crore and five lakhs only)** to this Department in duplicate.

6 The MD, TSTS Ltd, Hyderabad shall submit the Utilization Certificate for the said amount of **Rs.105.00 (Rupees One crore and five lakhs only)** to the Government from time to time in this regard.

7 This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O. Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dated. 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT

To,
The Managing Director, TSTS Limited, Hyderabad.(w.e)
The CEO, T-Hub Foundation
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
Copy to:
The District Treasury Officer, Urban, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER